

Work Order ID 61752

Wednesday, September 01, 2010 1:37:56 PM

BLUE



Page 1

Item ID: D2646

Accept



Setup Start



Revision ID:

Stop



Item Name: Aft Cap

Start Date: 9/1/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 4.00



Customer:

Reference: Rework

Approvals: Process Plan: mf

Date: 10-9-1

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D2646

Rev C

105

0.00



Small Fab

Memo

0.00

Small Fab

PULL FROM STOCK D2646 X 4 B 57332

REMOVE INSERTS
SCUFF LIGHTLY AFT CUPS
AND REPAINT DELFLEET BLUE

ml 10 09 07 (4)

115

Spray Painting per QSI005 4.2

0.00



SprayPaint

Memo

0.00

Spray Painting

PRIME : B 1101A1
PAINT DELFLEET BLUE : B 113171
CLEAR DELFLEET : B 113314

ml 10 09 07 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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125

QC14- Inspect Spray Paint

0.00



QC

Memo

0.00

Quality Control

ET 10-09-08 (4)

135

0.00



Small Fab

Memo

0.00

Small Fab

RE-INSTALL INSERTS

ml 10 09 08 (7)

145

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

5/2/02/03

(X4)

W/O:		WORK ORDER CHANGES					
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Page 3

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Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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155



Packaging

Packaging

Identify as per dwg & Stock Location:

FP-3

0.00

M

10/09/08

0.00

Memo

x4

Ø

165



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/09/08
MF
10-9-08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

Wednesday, September 01, 2010 1:37:56 PM

Page 1
T

Work Order ID: 61752



Parent Item: D2646

Parent Item Name: Aft Cap

Start Date: 9/1/2010

Required Date: 9/6/2010

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP: G05.08.22 Hole size revised in Step 5 KJ/JLM
IPP Rev:H Changed Inserts 07-02-19 JLM
IPP rev I changed inserts 07.06.11 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2646

Manufactured No

Each

70.0000

4



25 10-09-07

Aft Cap

Location

Loc Qty

Loc Code

FP-4

61

57332

61

xy

FP6

9

52663

9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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